## State Controller's Office Division Of Accounting And Reporting

## **Apportionment Payment Report with Offset**

## **Foster Care Assistance Subaccount**

FY 2011 - 2012
Payment Issue Date: 10/07/2011

	Gross Claim	Total
ALAMEDA COUNTY	\$1,221,971.92	\$1,221,971.92
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$16,820.76	\$16,820.76
BUTTE COUNTY	\$150,401.34	\$150,401.34
CALAVERAS COUNTY	\$18,598.56	\$18,598.56
COLUSA COUNTY	\$20,564.44	\$20,564.44
CONTRA COSTA COUNTY	\$451,458.77	\$451,458.77
DEL NORTE COUNTY	\$35,197.53	\$35,197.53
EL DORADO COUNTY	\$83,133.41	\$83,133.41
FRESNO COUNTY	\$632,040.68	\$632,040.68
GLENN COUNTY	\$13,132.14	\$13,132.14
HUMBOLDT COUNTY	\$107,487.90	\$107,487.90
IMPERIAL COUNTY	\$101,801.39	\$101,801.39
INYO COUNTY	\$15,020.05	\$15,020.05
KERN COUNTY	\$740,764.11	\$740,764.11
KINGS COUNTY	\$87,699.28	\$87,699.28
LAKE COUNTY	\$61,034.23	\$61,034.23
LASSEN COUNTY	\$63,576.16	\$63,576.16

	Gross Claim	Total
LOS ANGELES COUNTY	\$8,946,357.19	\$8,946,357.19
MADERA COUNTY	\$61,519.60	\$61,519.60
MARIN COUNTY	\$87,834.69	\$87,834.69
MARIPOSA COUNTY	\$24,832.60	\$24,832.60
MENDOCINO COUNTY	\$141,319.13	\$141,319.13
MERCED COUNTY	\$181,985.55	\$181,985.55
MODOC COUNTY	\$7,346.20	\$7,346.20
MONO COUNTY	\$9,210.72	\$9,210.72
MONTEREY COUNTY	\$217,937.01	\$217,937.01
NAPA COUNTY	\$96,141.36	\$96,141.36
NEVADA COUNTY	\$41,558.36	\$41,558.36
ORANGE COUNTY	\$1,081,088.71	\$1,081,088.71
PLACER COUNTY	\$216,932.09	\$216,932.09
PLUMAS COUNTY	\$31,961.11	\$31,961.11
RIVERSIDE COUNTY	\$1,116,512.20	\$1,116,512.20
SACRAMENTO COUNTY	\$1,057,060.51	\$1,057,060.51
SAN BENITO COUNTY	\$18,070.73	\$18,070.73
SAN BERNARDINO COUNTY	\$1,596,547.86	\$1,596,547.86
SAN DIEGO COUNTY	\$1,352,527.19	\$1,352,527.19
SAN FRANCISCO COUNTY	\$666,734.59	\$666,734.59
SAN JOAQUIN COUNTY	\$522,868.89	\$522,868.89
SAN LUIS OBISPO COUNTY	\$208,258.03	\$208,258.03

	Gross Claim	Total
SAN MATEO COUNTY	\$201,809.66	\$201,809.66
SANTA BARBARA COUNTY	\$241,803.19	\$241,803.19
SANTA CLARA COUNTY	\$794,469.46	\$794,469.46
SANTA CRUZ COUNTY	\$160,915.91	\$160,915.91
SHASTA COUNTY	\$139,719.07	\$139,719.07
SIERRA COUNTY	\$3,433.32	\$3,433.32
SISKIYOU COUNTY	\$35,277.55	\$35,277.55
SOLANO COUNTY	\$138,071.76	\$138,071.76
SONOMA COUNTY	\$338,400.23	\$338,400.23
STANISLAUS COUNTY	\$196,105.92	\$196,105.92
SUTTER COUNTY	\$49,768.81	\$49,768.81
TEHAMA COUNTY	\$72,641.00	\$72,641.00
TRINITY COUNTY	\$9,216.39	\$9,216.39
TULARE COUNTY	\$199,425.24	\$199,425.24
TUOLUMNE COUNTY	\$24,414.26	\$24,414.26
VENTURA COUNTY	\$288,875.03	\$288,875.03
YOLO COUNTY	\$96,762.82	\$96,762.82
YUBA COUNTY	\$43,016.72	\$43,016.72
Total	\$24,539,433.33	\$24,539,433.33